



GENESEE COUNTY PURCHASING DEPARTMENT

ROOM 200, COUNTY ADMINISTRATION BLDG.
1101 BEACH STREET
FLINT, MICHIGAN 48502

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August 18, 2009

ADDENDUM #4

**REQUEST FOR PROPOSALS (RFP) #09-018
ANNUAL FINANCIAL AND COMPLIANCE AUDIT OF GENESEE COUNTY,
MICHIGAN**

The actual charges for audit services in 2008 were as follows:

Due to new audit standards that applied to 9/30/08 that increased auditor work and also because it was determined that the Bldg Authority did not need a separate financial statement the fee was revised to: \$127,325 (CAFR \$85,885, GCERS \$10,550, Bldg Auth \$ 0, A-133 \$22,150 and GCCARD \$8,740). Also note that the Self Insurance Trust Fund was not included in the original proposal, the fee for 9/30/08 was \$5,350.

So all totaled the fee for the CAFR, GCERS, A-133, GCCARD and Self Insurance Trust was: \$132,675.

Indicate on the Signature Page item #5 and the exterior of the envelope containing your proposal:

“ADDENDUM #4 RECEIVED”

**ALL PROPOSALS MUST BE RECEIVED AT:
GENESEE COUNTY PURCHASING DEPARTMENT
1101 BEACH STREET, ROOM 200
FLINT, MI 48502**

Eric F. Hopson

Eric F. Hopson, Purchasing Director
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